

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN RANDY R SEXTON  
PO BOX 419  
ROSEDALE, LA 70772

2. Office Sought (Include title of office as well)

ASSESSOR  
IBERVILLE  
PARISH

**OFFICE USE ONLY**

**Report Number:** 32699

**Date Filed:** 10/18/2012

**Report Includes Schedules:**

Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF MARINGOUIN  
PO BOX 68  
MARINGOUIN, LA 70757

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of October, 2012.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,074.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,074.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,649.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,074.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,574.13

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender IBERVILLE PARISH ASSESSOR JOHN R SEXTON PO BOX 419 ROSEDALE, LA 70772</p>	<p>2. a. Date* <u>10/16/2007</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7,000.00</u></p> <p>d. Balance due ..... \$ <u>7,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
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<p>1. Name and address of lender IBERVILLE PARISH ASSESSOR JOHN R SEXTON PO BOX 419 ROSEDALE, LA 70772</p>	<p>2. a. Date* <u>11/19/2007</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7,500.00</u></p> <p>d. Balance due ..... \$ <u>7,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender IBERVILLE PARISH ASSESSOR JOHN R SEXTON PO BOX 419 ROSEDALE, LA 70772</p>	<p>2. a. Date* <u>1/8/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,500.00</u></p> <p>d. Balance due ..... \$ <u>3,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender IBERVILLE PARISH ASSESSOR JOHN R SEXTON PO BOX 419 ROSEDALE, LA 70772</p>	<p>2. a. Date* <u>9/24/2009</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,000.00</u></p> <p>d. Balance due ..... \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender IBERVILLE PARISH ASSESSOR JOHN R SEXTON PO BOX 419 ROSEDALE, LA 70772</p>	<p>2. a. Date* <u>2/18/2010</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender IBERVILLE PARISH ASSESSOR JOHN R SEXTON PO BOX 419 ROSEDALE, LA 70772	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>35,000.00</u> d. Balance due ..... \$ <u>35,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADDIS ATHLETICS 7530 LA 1 SOUTH ADDIS, LA 70710	10/13/2011	CAMPAIGN EXPENSE - SUPPLIES	\$ 50.00
AMERICAN LEGION 25050 HWY 1 PLAQUEMINE, LA 70764	10/05/2011	CAMPAIGN EXPENSE - RENT	\$ 400.00
ASHLEY ATWOOD 58115 LEBAUVE AVENUE PLAQUEMINE, LA 70764	10/20/2011	CAMPAIGN EXPENSE-POLL WORKER NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 1,500.00
BAYOU ROAD LUMBER & HARDWARE PO BOX 479 PLAQUEMINE, LA 70765	10/03/2011	CAMPAIGN EXPENSE - SIGNS	\$ 67.46
CANEZARO'S 76185 ROSEDALE ROAD ROSEDALE, LA 70772	10/22/2011	CAMPAIGN EXPENSE	\$ 530.00
CANEZARO'S 76185 ROSEDALE ROAD ROSEDALE, LA 70772	10/24/2011	CAMPAIGN EXPENSE	\$ 265.49
MICHAEL CARLIN 23455 WILBERT STREET PLAQUEMINE, LA 70764	10/19/2011	TELEPHONE CANVASSING CARD AND SIGN DISTRIBUTION	\$ 1,750.00
WILL DANIELFIELD PO BOX 592 ST GABRIEL, LA 70776	10/19/2011	CAMPAIGN EXPENSE	\$ 500.00
3. SUBTOTAL (optional)			\$5,062.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRENE DENNIS 57340 CPL HERMAN BROWN PLAQUEMINE, LA 70764	10/19/2011	TELEPHONE CANVASSING CARD AND SIGN DISTRIBUTION	\$ 2,000.00
DISTINGUISHED DEVINE LADIES SOCIAL CLUB PO BOX 523 MARINGOUIN, LA 70757	10/19/2011	CAMPAIN EXPENSES TO REIMBURSE FOR FOOD AND DRINKS AT CAMPAIGN EVENT	\$ 150.00
KATIE FALCON 34285 B HWY 75 PLAQUEMINE, LA 70764	10/20/2011	CAMPAIGN EXPENSE	\$ 1,700.00
FASTSIGNS 8350 FLORIDA BLVD BATON ROUGE, LA 70806	10/10/2011	CAMPAIGN EXPENSE - SIGNS	\$ 224.66
FLASHPIX 12656 JEFFERSON HWY BATON ROUGE, LA 70816	10/27/2011	CAMPAIGN EXPENSE-SIGNS/CARDS	\$ 200.00
RAYMOND FOSTER 54845 GLESSON STREET WHITE CASTLE, LA 70788	10/20/2011	CAMPAIGN EXPENSE	\$ 980.00
GROSSE TETE LIONS CLUB PO BOX 425 GROSSE TETE, LA 70740	10/20/2011	RENT FOR CAMPAIGN PARTY	\$ 500.00
BETTY HARRIS PO BOX 323 ST GABRIEL, LA 70776	10/03/2011	LABOR FOR SIGNS	\$ 260.00
3. SUBTOTAL (optional)			\$6,014.66
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERVILLE SIGN & DESIGN 57945 MERIAM STREET PLAQUEMINE, LA 70764	10/20/2011	SIGNS	\$ 147.18
IMAGE FINE CATERING PO BOX 942 PLAQUEMINE, LA 70765	10/19/2011	CAMPAIGN EXPENSE - FOOD	\$ 230.00
TONJA JOHNSON 32305 MAGGIO STREET WHITE CASTLE, LA 70788	10/20/2011	CAMPAIGN EXPENSE-POLL WORKER NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 2,100.00
MITCH KELLEY 61490 BAYOU ROAD PLAQUEMINE, LA 70764	10/22/2011	CAMPAIGN EXPENSE	\$ 2,000.00
LEBLANC'S FOOD STORE 58440 BELLEVIEW DR PLAQUEMINE, LA 70764	10/03/2011	CAMPAIGN EXPENSE	\$ 464.98
LEBLANC'S FOOD STORE 58440 BELLEVIEW DR PLAQUEMINE, LA 70764	10/05/2011	CAMPAIGN EXPENSE - FOOD/SUPPLIES	\$ 141.71
MATHERNE'S SUPERMARKET 7580 BLUEBONNET BLVD BATON ROUGE, LA 70810	10/27/2011	FOOD DRINKS SUPPLIES FOR CAMPAIGN RALLY	\$ 446.51
PARTIES START HERE 3150 VALLEY STREET BATON ROUGE, LA 70808	10/10/2011	CAMPAIGN EXPENSE - SUPPLIES	\$ 1,370.00
3. SUBTOTAL (optional)			\$6,900.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTIES START HERE 3150 VALLEY STREET BATON ROUGE, LA 70808	10/15/2011	CAMPAIGN EXPENSE - SUPPLIES	\$ 290.98
PERSICKS FOOD CENTER 62910 BELLEVIEW RD PLAQUEMINE, LA 70765	10/03/2011	CAMPAIGN EXPENSE - FOOD/SUPPLIES	\$ 212.00
PLAQUEMINE POST 58650 BELLEVIEW DR PLAQUEMINE, LA 70764	10/03/2011	CAMPAIGN EXPENSE - ADVERTISEMENT	\$ 320.15
MEGAN RICHARD 55275 MYLES ROAD WHITE CASTLE, LA 70788	10/19/2011	TELEPHONE CANVASSING POLL WORKER	\$ 700.00
TONI ROUMAIN 1698 WOODDALE BOULEVARD BATON ROUGE, LA 70806	10/21/2011	CAMPAIGN EXPENSE-POLL WORKER NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 3,500.00
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70814	10/04/2011	CAMPAIGN EXPENSE - FOOD/SUPPLIES	\$ 68.19
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70814	10/13/2011	CAMPAIGN EXPENSE	\$ 892.52
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70814	10/27/2011	CAMPAIGN EXPENSE	\$ 387.76
3. SUBTOTAL (optional)			\$6,371.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLINT SENECA PO BOX 223 ROSEDALE, LA 70772	10/20/2011	CAMPAIGN EXPENSE-POLL WORKER NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 2,500.00
IRVINE SPARROW 27830 AARON STREET PLAQUEMINE, LA 70764	10/20/2011	CAMPAIGN EXPENSE - LABOR FOR SIGN DISTRIBUTION	\$ 100.00
TROSCLAIR PRINT INC 23725 EDEN STREET PLAQUEMINE, LA 70764	10/03/2011	CAMPAIGN EXPENSE - CARDS	\$ 425.40
CHARLES WRIGHT PO BOX 725 MARINGOUIN, LA 70757	10/28/2011	CAMPAIGN EXPENSE-POLL WORKER NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 700.00
3. SUBTOTAL (optional)			\$3,725.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,074.99

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